

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

**REVISED  
6/25/2012**

**AFFECTED TAXING AGENCY:**

**22001 CITY OF MONTEREY PARK**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY					
	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED			
MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	3,501.13	0.00	3,501.13	0.00	3,501.13
MONTEREY PARK - FREEWAY	0.00	0.00	0.00	(136.52)	0.00	(136.52)	0.00	(136.52)
MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	0.00	45,049.77	0.00	45,049.77	68,003.08	113,052.85
MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	41,790.07	0.00	41,790.07	85,454.67	127,244.74
MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	0.00	0.00	3,082.83	0.00	3,082.83	9,170.59	12,253.42
MONTEREY PARK - FREEWAY 90 LOT #1	0.00	0.00	0.00	0.00	0.00	0.00	1,391.84	1,391.84
MONTEREY PARK - CENT. COMM'L 99 ANX	0.00	0.00	0.00	0.00	0.00	0.00	17,286.09	17,286.09
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$93,287.28	\$0.00	\$93,287.28	\$181,306.27	\$274,593.55
AMOUNT PAID						(\$93,287.28)	(\$187,453.58)	(\$280,740.86)
AMOUNT RECOVERED THRU 6/20/2012 PAYMENT						\$0.00	\$6,147.31	\$6,147.31
BALANCE DUE						\$0.00	\$0.00	\$0.00